

25X1

SECRET

Copy 5 of 5

13 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Travel Claim for Period

2 July 1956

25X1 1. It is requested that a check in the amount of \$727.78 be drawn in favor of . This payment represents reimbursement to claim incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 524, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$727.78. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
MA	6-1004-10-001	672	03.1	<u>\$727.78</u>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

OBL.	<u>— 0 —</u>
EXP	<u>\$727.78</u>
Inc. OBL	<u>\$727.78</u>

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Dist:

0 & 1 - Addressee
 3 - Voucher file
 4 - Hycon Vouchers
 5 - Chrono

aer

Authorized Certifying Officer
 Project Comptroller

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